

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Jack Slash
Attn: Jack Slash
2819 Ave J
Brooklyn, NY, 11210
United States

INVOICE

INVOICE # T605811025
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$18.00
TOTAL DUE \$18.00

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 0:40 hrs @ \$27.00/hr - 07/24/2023 - 07/30/2023	18.00
TOTAL AMOUNT:	\$18.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA